## Message

From: Lundelius, Diana [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=998193F6F9904EA4AB438772B62DD7EA-LUNDELIUS, DIANA]

Sent: 12/20/2017 10:41:41 PM

**To**: 'Jamie Nease' [jnease@hlpengineering.com]

Subject: RE: OOOOa Reporting

I see that there is an additional report template that was uploaded, but I had not heard that the submission portal through CEDRI or the ERT was activated. I also checked my CEDRI In-box and have not seen any NSPS OOOO/OOOOa reports come across for my review. I sent an email to Ketan Patel asking him to confirm whether or not the portal is finally active. Not sure when he will reply. In the meantime, try submitting something through the ERT or CEDRI, and see if NSPS OOOO or OOOOa come up as rule options for uploading. If it does then the portal is up. If you don't see the rule in the selection menu after logging into the ERT or CEDRI, then it's just a new template that's available and you'll still have to email it to me and states. Hope you got the email from me that we are not accepting paper copy reports for NSPS OOOO or OOOOa anymore. As far as delegation, you are correct. When you submit via CEDRI/ERT, that covers all the R6 states AND EPA except AR, which must still be sent to ADEQ via email or paper.

Diana L Lundelius, CHMM
US Environmental Protection Agency, Region 6
Fellow of the Institute of Hazardous Materials Management (IHMM)
NSPS OOOO/OOOOa Notification & Reporting Tracking Coordinator
Lean Six Sigma Black Belt
Senior Enforcement Officer
Compliance Assurance & Enforcement Division
Air Enforcement Branch

Air Enforcement Branch
Air Permitting Enforcement Section, Mail Code 6EN-AA
1445 Ross Avenue, Suite 1200
Dallas TX 75202-2733
214-665-7468

Lundelius.Diana@epa.gov R6WellCompletion@epa.gov

Leadership is the courage to implement positive change, even if the outcome is uncertain.

Connect with me on Linked IN, https://www.linkedin.com/in/diana-l-lundelius-chmm-a6b98917/

From: Jamie Nease [mailto:jnease@hlpengineering.com]

Sent: Wednesday, December 20, 2017 3:38 PM

To: Lundelius, Diana

Subject: FW: OOOOa Reporting

Diana-

It looks like the CEDRI interface portal is up and running for submission of annual OOOOa reports. Can you confirm?

Also, if it is, can you clarify something? If individual states have delegation, we still only need to submit via CEDRI and NOT to the individual state (except AR), correct?

Thanks!

Jamie N. Nease



The information contained in this transmission may contain privileged and confidential information. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

From: Lundelius, Diana [mailto:Lundelius.Diana@epa.gov]

Sent: Tuesday, October 10, 2017 10:13 AM

To: Meghan Mack < mmack@hlpengineering.com >

Subject: RE: OOOOa Reporting

Hi Meghan,

I've gotten several inquiries on this.here is what I am telling everyone.

Thanks for your inquiry. Initial reports should be submitted to the respective delegated states. No courtesy copies need to be sent to EPA Region 6 except for AR, which is not delegated NSPS for minor sources. **DO NOT SEND PAPER COPIES** of reports to EPA Region 6. Reports may be submitted to the well notification email address. After the CEDRI interface portal is open (maybe by end of 2017), reports will be submitted via CEDRI. Right now, each state **except AR** has reviewers that can receive the reports through CEDRI. AR will still require paper submissions until they can be convinced to use CEDRI. The other states will use CEDRI, as will EPA Region 6, so there will be no other reporting mechanism, except as directed by individual states. At this time I have no information on alternative submission requirements for the other states (STEERS, EDMS, etc). I hope this answers your question. PLEASE pass this information on. (We are still getting courtesy copies of paper and email well notifications. As the rule says, if you notify the state authority, you don't need to send a copy to EPA.)

Diana L Lundelius, CHMM
Fellow of the Institute of Hazardous Materials Management (IHMM)
NSPS OOOO/OOOOa Notification & Reporting Tracking Coordinator
Senior Enforcement Officer
USEPA Region 6
Compliance Assurance & Enforcement Division
Air Enforcement Branch
Air Permitting Enforcement Section, Mail Code 6EN-AA
1445 Ross Avenue, Suite 1200
Dallas TX 75202-2733
214-665-7468
Lundelius.Diana@epa.gov
R6WellCompletion@epa.gov

From: Meghan Mack [mailto:mmack@hlpengineering.com]

Sent: Tuesday, October 10, 2017 9:52 AM

To: Lundelius, Diana < Lundelius. Diana@epa.gov>

Subject: FW: OOOOa Reporting

Good morning, Diana!

I found the OOOOa annual report template online, but do not see where it is available on CDX/CEDRI. Do you know when it will be available to submit through the portal? Please advise!

Thanks! Meghan

From: Lundelius, Diana [mailto:Lundelius.Diana@epa.gov]

Sent: Wednesday, March 01, 2017 2:32 PM

To: Meghan Mack < mmack@hlpengineering.com >

Subject: RE: OOOOa Reporting

No.I'm afraid not. The rule was signed but not published in the Fed Reg yet, so it is subject to the transition rule hold. We do not know when things will go forward yet. EPA HQ plans to work on getting the portals ready and beta test them while we're waiting for the rule to be published, but we have no schedule yet for that. You can send the reports electronically to the state and to the EPA well completion email address. Please send these as pdf attachments. If you want a confirmation, request a Delivery and/or Read receipt when you send the email. We receive too many of these to respond directly to each sender for each report.

## Diana

Diana L Lundelius, CHMM
Fellow of the Institute of Hazardous Materials Management (IHMM)
NSPS OOOO/OOOOa Notification & Reporting Tracking Coordinator
Senior Enforcement Officer
USEPA Region 6
Compliance Assurance & Enforcement Division
Air Enforcement Branch
Air Permitting Enforcement Section, Mail Code 6EN-AA
1445 Ross Avenue, Suite 1200
Dallas TX 75202-2733
214-665-7468
Lundelius.Diana@epa.gov
R6WellCompletion@epa.gov

From: Meghan Mack [mailto:mmack@hlpengineering.com]

Sent: Wednesday, March 01, 2017 1:49 PM

To: Lundelius, Diana

Subject: RE: OOOOa Reporting

Hi, Diana! Just wanted to touch base. We have some clients who are about to start submitting OOOOa annual reports for their LA faciltiies, and I just wanted to confirm whether or not the CERDI portal has been set up for OOOOa reporting? If not, electronic copies should be sent to the <a href="mailto:r6wellcompletion@epa.gov">r6wellcompletion@epa.gov</a>, correct? LDEQ has not yet become delegated under OOOOa.

From: Lundelius, Diana [mailto:Lundelius.Diana@epa.gov]

Sent: Tuesday, January 17, 2017 8:19 AM

To: Meghan Mack <mmack@hlpengineering.com>

Subject: RE: OOOOa Reporting

No not yet. I do not have any date.last I was told it will be some time before end of March.

From: Meghan Mack [mailto:mmack@hlpengineering.com]

Sent: Monday, January 16, 2017 10:23 AM

**To:** Lundelius, Diana **Subject:** OOOOa Reporting

Good morning, Diana!

Can you tell me if the CEDRI portal has been set up for OOOOa reporting yet?

## Meghan C. Mack Engineer



117 Park Center Street Broussard, LA 70518 PH: 337-839-1075 Ext. 271 FAX: 337-839-1072

www.hlpengineering.com

The information contained in this transmission may contain privileged and confidential information. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.